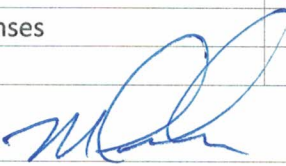


[illegible]

Street Department Expenses					
Automobile Expenses		\$ 82.80			
Electric		\$ 61.83			
Equipment Rental		\$ 1,660.57			
Fuel		\$ 209.29			
Hauling & Materials		\$ 13,128.00			
Total Street Dept.		\$ 15,142.49		\$ 132,560.00	\$ 117,417.51
Fire Department Expenses					
Automobile Expense	\$ 655.16				
Cable/Internet	\$ 121.82				
Electric	\$ 332.60				
Equipment	\$ 51.32				
Natural Gas	\$ 370.95				
Water	\$ 24.44				
Total Fire Dept.	\$ 1,556.29			\$ 29,400.00	\$ 27,843.71
Police Department Expenses					
Automobile Expenses	\$ 62.69				
Detention Fees	\$ 1,980.00				
Fuel	\$ 315.65				
Total Police Dept.	\$ 2,358.34			\$ 41,300.00	\$ 38,941.66
Payroll Expenses				\$ 204,528.00	\$ 204,528.00
 Mayor		 Recorder/Treasurer			